



Purchase Order

PO No. 23147236

Order Date: 5/4/2023

Internal Tracking No.: 23-0003640 / 42085

Contractor Info

WorkQuest, Inc.
17419760511
1011 East 53 1/2 Street
Austin, TX 78751

(512) 451-8145

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

TEXAS WORKFORCE COMMISSION
Attention To Diana Valdez
4410 DILLON LN
STE 44
CORPUS CHRISTI TX 78415

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61523	61523160366	Chair Mat 60" x 46", Lip 25" x 12", Cleated for Carpet, 3 Year Warranty, Freight Description - Chair mats that are shipped Rolled take 24 hours to uncurl. Chair mats that are shipped flat come on a pallet and must have a dock to receive and will incur additional shipping charges.	19	EACH	65.95	\$1,253.05
Attribute 1: Rolled Contract: 615-S1 Contract Type: Term Delivery ARO (days): 15 Delivery Date: 5/19/2023							

Total \$1,253.05